

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO26417	Receipt Dates from 12/3/2014 to 12/3/2014	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26417	6		M7075T6B2.000X00. f 750		12/5/2014	12/3/2014	24.0000	\$11.11	0.0000	0	\$266.60
CAD	No		7075-T6 BAR 2.000' f X 0.750" m131022		24.0000	DCUSER		\$266.60	0.0000	0	
	10		71401-45		11/13/2014	12/3/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131022		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity: 25.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$266.60											
Total Balance Due Quantity: 0.0000											

B I L L O F L A D I N G

No: PEC 906492

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 05Dec14 at 14:41 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-740908- 1 Your PO # 26417

ALUMINUM PLATE 7075-T651

.750" THICK X 2.0000" X 144.0000"

Heat Number Tag No
70792/01/00 354155

Quantity PCS Wt LBS
4.00 SFT 2 44

Tags PCS LBS
1 2 44

TOTAL:

MTR

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 TUBE GW. 55 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

Sp14-12-3

Tube R503

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

14 / 12 / 03

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85195165

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2014 09 09

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA, Inc. ThyssenKrupp Steel Services 22355 W 11 Mile Road SOUTHFIELD MI 48033 USA Warenempfänger / consignee: CBS Elkhart 1015 Saint Jerome Street MISHAWAKA IN 46544 USA	Bestell Nr. / order no.:	5400234063-R01
	Datum / date:	2014 09 02
	Auftragsbest. Nr. / order confirm no.:	681236
	Datum / date:	2014 09 08
	Lieferschein Nr. / delivery note:	85195165
	Datum / date:	2014 09 30

Produkt / product	Bedingungen / terms
Form / form: Plate, stretched Werkstoff / material: 7075 Zustand / temper: T651 Dim. / dim.: [inch]: 0,750x60,50x144,50 Kundenartikel Nr. / cust. article no.: ALFLR03206	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/12, 04.2007 ASTM B 209 - 10 AMS 4045K, 12.2010 Sondervorschrift / special terms: not US tested

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
10	70792/01/00	01/0063764/4	7075	6812360015	4098,325 lbs	6

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+ Zr	Others Each
01/0063764/4	7075										
	spec. min.	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. max.	0,40	0,50	2,0	0,30	2,9	0,28	6,1	0,20	0,25	0,05
	actual	0,07	0,12	1,4	0,02	2,5	0,18	5,6	0,03	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,15									
	actual	0,03									

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85195165

01 / 1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2014 09 09

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	78,0	68,0	7		
				spec.max.	-	-	-		
70792/01	T651	LT	4	from	84,1	75,0	12		
70792/01	T651	LT		to	84,8	75,6	12		

Sonstige Prüfungen / other tests

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075 T6 B2.000X.750
 RECEIVED BY: _____
 DATE: 14.12.09
 P/O# 8026417
 QUANTITY ORDERED: 24'
 THICKNESS ORDERED: .750"
 SHEET SIZE: —
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 8
 THICKNESS RECEIVED: .750"
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT # 70792 / 01/00
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M7075 T6 B2.000X.750"
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M131022
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

DAS

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	BY: _____
DATE: <u>14.12.09.</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26417**

Purchase Order Date 11/6/2014

PO Print Date 11/7/2014

Page Number 2 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

3	M7075T6B4.000X03.000	7075-T6 BAR 4.000' X 3.000"	11/13/2014	12.00	✓	\$68.75	\$825.00
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Yes f

11/13/2014

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR FROM PLATE QQ-A-250/12

Line Total: \$825.00

4	M7075T6B0.375X8.000	7075-T6 Plate 0.375" X 8.000", QQ-A 250/12	11/13/2014 FN	24.00	✓	\$21.25	\$510.00
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Yes f

11/13/2014

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR FROM PLATE QQ-A-250/12

Line Total: \$510.00

5	M7075T6B1.250X2.000	7075-T6 BAR 1.250" X 2.000"	11/13/2014	12.00	✓	\$21.25	\$255.00
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Yes f

11/13/2014

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR FROM PLATE QQ-A-250/12

PO Instructions: QUOTATION NO.
PEC ST-736344
PEC ST-739850
PEC ST-738862

Note:

11/7/2014

8014-11-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26417

Purchase Order Date 11/6/2014

PO Print Date 11/7/2014

Page Number 3 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$255.00

6 M7075T6B2.000X00.750 7075-T6 BAR 2.000' X 11/13/2014 24.00 ✓ \$12.71 \$305.00
0.750"

Yes

11/13/2014

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11
OR FROM PLATE QQ-A-250/12

Line Total: \$305.00

9 M7075T6B4.500X05.000 7075-T6 BAR 4.5" x 5" 11/13/2014 9.00 ✓ \$115.16 \$1,036.45
Yes

11/13/2014

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11
OR FROM PLATE QQ-A-250/12

Line Total: \$1,036.45

PO Instructions: QUOTATION NO.
PEC ST-736344
PEC ST-739850
PEC ST-738862

Note:

11/7/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26417**

Purchase Order Date 11/6/2014

PO Print Date 11/7/2014

Page Number 4 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

10	71401-45	PROCUREMENT QUALITY CLAUSES	11/13/2014	1.00	✓	\$0.00	\$0.00
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No

11/13/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP4123

Line Total:

\$0.00

PO Total:

\$3,704.25

PO Instructions: QUOTATION NO.
PEC ST-736344
PEC ST-739850
PEC ST-738862

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/7/2014